

Solid Waste Licensing Projects							LAST ACTION TAKEN: July 3, 2007 by FPC				
Facility Name:	No:	Class:	County:	Project:	Date Received Last Submittal:	Project Lead:	Last Action Taken by Program and Date:	Application Deemed Complete	Anticipated Completion Date:	Completed	Comments:
Holcim Cement		III	Gallatin	Tire re-use facility	7/21/2000	Crowley	Holcim is preparing response to comments for DEQ review. Greg Halstein is preparing response to comments		6/30/2007		EIS Completed in July, 2006. Comment period closed 9/29/06.
Wolf Point	3	II	Roosevelt	New Class II landfill facility	5/2/2006	Hendrickson	Legal opinion requested on 2/16/07.		7/31/2007		In review.
Libby	99	II	Lincoln	Class IV License expansion	10/30/2006	McCoy	Colin McCoy visited site 5/22/07		HOLD		Application on hold until EPA turns over site to Lincoln County
Coral Creek Landfill	328	II	Fallon	Class II license expansion	2/20/2007	Crowley	Staff draft of EA completed.	3/23/2007	8/15/2007		In final Department review.
Sheridan County Landfill	17	II	Sheridan	O&M Review	12/20/2006	McCoy	Corrections received 2/2/07, additional amendments requested, letter sent 2/2/07		8/1/2007		Awaiting update to O&M
Baltrush Landfill	391	III	Hill	Closure	8/19/2005	McCoy	DEQ waiting written closure plan from facility. On 2/07 Colin McCoy spoke with property owner again requesting a written closure plan for the site.		6/22/2007		Will convert to JV facility
Gallatin County Logan Landfill	158a	II	Gallatin	Phase 3 Cell	6/25/2007	Stepp	Final Phase 3 submittal on LCRS & QA/QC plan approved.			6/26/2007	Phase 3 approval letter mailed
Gallatin County Logan Landfill	158a	II	Gallatin	Site Financial Assurance Update	1/11/2007	Stepp	Change in Solid Waste District not able to meet trust mechanism.		7/10/2007		LOGO NOD letter mailed on 4/19/07.
City of Shelby	83	II	Toole	O&M review,	2/2/2005	McCoy	Awaiting revision since 6/19/06		8/15/2007		
City of Billings	113b	II	Yellowstone	Phase 3 Cell	6/19/2006	Stepp	NOD alternative liner-cover demos mailed 4/30/07.		7/31/2007		Phase 3 NOD mailed 4/30/07.
City of Billings	113b	II	Yellowstone	Site Financial Assurance Update	5/22/2007	Stepp	Process initiated for change of trustee and execution of new DEQ Trust Agreement form.		7/31/2007		Trustee change letter mailed 5/31/07.
Allied Waste Missoula Landfill	116a	II	Missoula	Site Financial Assurance Update	5/14/2007	Stepp	Closure, post-closure, and corrective action costs approved 5/31/07. NOD bond riders/trust attachments.		7/31/2007		Cost est. approval & NOD bond riders/standby trust mailed 5/31/07.
MDT Bowmans Corner		II	Lewis and Clark	Road kill Compost Facility	2/16/2007	Crowley	Public comment period closed 6/16/07.	3/23/2007	7/18/2007		
MDT Thompson Falls		II	Sanders	Road kill Compost Facility	2/16/2007	Crowley	Public comment period closed 6/16/07.	3/23/2007	7/27/2007		
MDT Lewistown		II	Fergus	Road kill Compost Facility	2/26/2007	Crowley	Public comment period closed 6/16/07.	3/23/2007	7/9/2007		
Annual SW license renewals	all		All	Annual renewals	4/30/2007	Crowley	Processing license renewals.	4/1/2007	7/13/2007		
Late Notices, SW license renewals			8 different	Annual renewals		Crowley	All renewals received.	n/a	5/8/2007	6/15/2007	11 facilities
Tatooine Electronics			Yellowstone	E-waste collection facility	4/30/2007	Hendrickson	FA submitted 6/4/07. Department awaiting submittal of copy of business license and building lease agreement.	5/3/2007	7/6/2007		Awaiting copy of business license and new building lease agreement
City of Big Timber	308	II	Sweetgrass	Site Financial Assurance Update	3/23/2007	Stepp	Insufficient site monitoring and FA cost estimates. Updates to CD and post-closure plan required.		7/31/2007		NOD post-closure care & FA mailed 5/2/07
Town of Jordan	416	IV		Site Financial Assurance Update	4/1/2007	Stepp	Insufficient Closure Plan and FA cost estimates. Required updates to CD and post-closure plan required by NOD mailed on 3/29/07. Further comments on details requested 4/16/07.		7/15/2007		
City of Glendive	4	II	Dawson	Run-off Control Plan	1/11/2007	Stepp	Inadequate runoff control on Class III unit. Required update to SWPPP.		7/20/2007		NOD run-off mailed 4/9/07
Butte/Silver Bow Landfill	330	II	Silver Bow	Phase 3 Cell	6/1/2007	Stepp	Engineering review in progress. 6/23 Telecon-ference discussion on progress.		7/31/2007		
Valley County Landfill	295	II	Valley	Master Plan	5/29/2007	Stepp	5/29/07 Response updated deed.		8/31/2007		Awaiting complete response.